## USA Environmental Elkton Farms Firehole #3 02-03-002

Grid Progress Chart							8/23/07	/07 USA Subcontract 02-03-001								
Grids Being Worked				Back Hoe Required			Grid completed this week			Grid on Hold			Failed QC Insp.			
Tracer Ele	ements ar	e classii	fied as M	C, and stored	in meta	l drums ir	nside a	locked Co	nnex Box.	They are	e listed he	re for accoun	ting purpo	ses		
Start	Comp.	MEC	Scrap	No. Of	MD	MD	Demo	QC	Date	QC	Date	QA	Date	Total	Rework/BH	Soil in
Date	Date	Items	LBS.	Contacts	LBS	Location	Y/N	Pass		Fail		Pass/Failed		M/H	M/H	Cubic Ft.
8/22/07	8/22/07	0	1	15	0	N/A	N	Passed	8/23/07			Passed	8/23/07	6		
6/13/07																
8/22/07																
8/14/07																
	8/20/07	380	95	1,430	358	Connex	Υ	Passed	8/21/07			Passed	8/21/07	219		
8/20/07																1 1
-																
8 8 8 8	Start Date 3/22/07 3/13/07 3/14/07 3/24/02	Fracer Elements ar Start Comp. Date Date 3/22/07 8/22/07 3/13/07 3/22/07 3/14/07 3/24/02 8/20/07	Fracer Elements are classic Start Comp. MEC Date Date Items 3/22/07 8/22/07 0 3/13/07 3/22/07 3/14/07 3/24/02 8/20/07 380	Grids Being Worked  Gracer Elements are classified as Months and Start Comp. MEC Scrap Date Date Items LBS.  18/22/07 8/22/07 0 1  18/3/13/07 8/22/07 9/3/14/07 8/3/14/07 8/3/14/07 8/3/14/07 8/3/14/02 8/20/07 380 95	Back Hoe Re Fracer Elements are classified as MC, and stored Start Comp. MEC Scrap No. Of Date Date Items LBS. Contacts 3/22/07 8/22/07 0 1 15 3/13/07 3/14/07 3/24/02 8/20/07 380 95 1,430	Back Hoe Required  Fracer Elements are classified as MC, and stored in metal  Start Comp. MEC Scrap No. Of MD  Date Date Items LBS. Contacts LBS  8/22/07 8/22/07 0 1 15 0  8/13/07 8/22/07 8/	Back Hoe Required   Back Hoe Required	Back Hoe Required   Grid contracts   Grid contrac	Back Hoe Required Grid completed to Grid series are classified as MC, and stored in metal drums inside a locked Constant Comp. MEC Scrap No. Of MD MD Demo QC Date Date Items LBS. Contacts LBS Location Y/N Pass B/22/07 8/22/07 0 1 15 0 N/A N Passed B/22/07 B/22/0	Back Hoe Required   Grid completed this week	Back Hoe Required   Grid completed this week	Back Hoe Required Grid completed this week Grid on Fracer Elements are classified as MC, and stored in metal drums inside a locked Connex Box. They are listed here Start Comp. MEC Scrap No. Of MD MD Demo QC Date QC Date Date Items LBS. Contacts LBS Location Y/N Pass Fail S/22/07 8/22/07 0 1 15 0 N/A N Passed 8/23/07 8/22/07	Back Hoe Required Grid completed this week Grid on Hold  Fracer Elements are classified as MC, and stored in metal drums inside a locked Connex Box. They are listed here for account Start Comp. MEC Scrap No. Of MD MD Demo QC Date QC Date QA  Date Date Items LBS. Contacts LBS Location Y/N Pass Fail Pass/Failed  8/22/07 8/22/07 0 1 15 0 N/A N Passed 8/23/07 Passed  8/13/07 Passed 8/23/07 Passed  8/14/07 Passed 8/20/07 380 95 1,430 358 Connex Y Passed 8/21/07 Passed	Back Hoe Required Grid completed this week Grid on Hold  Fracer Elements are classified as MC, and stored in metal drums inside a locked Connex Box. They are listed here for accounting purpose Start Comp. MEC Scrap No. Of MD MD Demo QC Date QC Date QA Date Date Items LBS. Contacts LBS Location Y/N Pass Fail Pass/Failed  8/22/07 8/22/07 0 1 15 0 N/A N Passed 8/23/07 Passed 8/23/07  8/13/07 9/14/07 9/14/07 9/14/07 9/14/07 Passed 8/20/07 Passed 8/21/07 Passed 8/21/07 Passed 8/21/07	Back Hoe Required Grid completed this week Grid on Hold Failed Connex Box. They are listed here for accounting purposes  Start Comp. MEC Scrap No. Of MD MD Demo QC Date QC Date QA Date Total  Date Date Items LBS. Contacts LBS Location Y/N Pass Fail Pass/Failed M/H  8/22/07 8/22/07 0 1 15 0 N/A N Passed 8/23/07 Passed 8/23/07 6  8/13/07 Passed 8/20/07 380 95 1,430 358 Connex Y Passed 8/21/07 Passed 8/21/07 219	Back Hoe Required Grid completed this week Grid on Hold Failed QC Insp.  Gracer Elements are classified as MC, and stored in metal drums inside a locked Connex Box. They are listed here for accounting purposes  Start Comp. MEC Scrap No. Of MD MD Demo QC Date QC Date QA Date Total Rework/BH  Date Date Items LBS. Contacts LBS Location Y/N Pass Fail Pass/Failed M/H M/H  3/22/07 8/22/07 0 1 15 0 N/A N Passed 8/23/07 Passed 8/23/07 6  3/13/07 Passed 8/20/07 380 95 1,430 358 Connex Y Passed 8/21/07 Passed 8/21/07 219

Total Number of Contacts	1445
Total MEC Items	380
Total MD lbs.	358
Total Scrap lbs	96
Total M/H	224.5
Rework/Back Hoe M/H	0
Grid's Completed	2
Cubic Ft. OF Soil Moved	0

